

**To:** Vallejos, Cinna[vallejos.cinna@epa.gov]; Ashenafi, Sisay[Ashenafi.Sisay@epa.gov]; Faulk, Libby[Faulk.Libby@epa.gov]  
**Cc:** Miller, Johanna[Miller.Johanna@epa.gov]; Ketellapper, Victor[Ketellapper.Victor@epa.gov]; Leclerc, Russell[Leclerc.Russell@epa.gov]; Coursen, Robin[Coursen.Robin@epa.gov]; Stites, Rob[Stites.Rob@epa.gov]; Aguilar, Mark[Aguilar.Mark@epa.gov]; Hestmark, Martin[Hestmark.Martin@epa.gov]; Wyatt, Jean[Wyatt.Jean@epa.gov]; Hansen, Judy[Hansen.Judy@epa.gov]  
**From:** Guerra, Jasmin  
**Sent:** Tue 4/19/2016 9:18:30 PM  
**Subject:** Re: Follow-up on ULO Discussion

Hi Sisay,  
I wanted to make sure you see this. I haven't been able to review the entire message for action items. Please follow up on the TAGS ULOs and let Libby or I know if you have questions.

Thanks,

Jasmin Guerra  
Community Involvement Coordinator  
US EPA Region 8 – 8OC  
1595 Wynkoop Street  
Denver, CO 80202  
Phone: 303-312-6508  
Toll free: 800-227-8917 (Ext. 6508)

On Apr 19, 2016, at 3:09 PM, Vallejos, Cinna <vallejos.cinna@epa.gov> wrote:

I am just a messenger of information. If whatever decisions you make require changes to the cooperative agreements let me know otherwise, my work is done here.

Cinna Vallejos  
U.S. EPA Region 8, EPR - Support Program  
1595 Wynkoop  
Denver, CO 80202  
Direct: 303-312-6376  
FAX: 303-312-7151  
[Vallejos.Cinna@EPA.Gov](mailto:Vallejos.Cinna@EPA.Gov)

"Your life is an occasion, rise to it!" Suzanne Weyn

-----Original Message-----

From: Miller, Johanna  
Sent: Tuesday, April 19, 2016 3:08 PM  
To: Vallejos, Cinna <vallejos.cinna@epa.gov>  
Cc: Ketellapper, Victor <Ketellapper.Victor@epa.gov>; Leclerc, Russell <Leclerc.Russell@epa.gov>; Coursen, Robin <Coursen.Robin@epa.gov>; Stites, Rob <Stites.Rob@epa.gov>; Aguilar, Mark <Aguilar.Mark@epa.gov>; Hestmark, Martin

<Hestmark.Martin@epa.gov>; Guerra, Jasmin <Guerra.Jasmin@epa.gov>; Wyatt, Jean <Wyatt.Jean@epa.gov>; Hansen, Judy <Hansen.Judy@epa.gov>  
Subject: Re: Follow-up on ULO Discussion

Cinna - on the first grant I there are current plans for that funding based a spreadsheet I received from Mark Rudolf through Jean but have not had time to look at in detail. I think we need to spend some time conversing with Doug before we make decisions.

I will forward the spreadsheet. Johanna

Sent from my iPhone

On Apr 19, 2016, at 2:19 PM, Vallejos, Cinna <vallejos.cinna@epa.gov> wrote:

Hi All,

Here is my summary (in bold) of the 3 grants listed in the email. Attached are copies of the COMPASS report for each. I have copied Robin Coursen since she's the R8 IA Coordinator.

Grant #96827301-1 to Colorado Department of Public Health: \$2,859,992

obligated/ \$1,665,877.97 remaining (I think this is for mixed ownership mining sites)  
This is the current Superfund Block Agreement. The available funds under the activity 08WQOX, according to Doug Jamison the work it supports is for mixed ownership sites. The draw down on these funds is very slow and Doug said if the region needs to pull them back it would be okay with the State.

Grant #97842501-0 to Colorado Department of Public Health: \$1,268,178

obligated/ \$220,813 remaining (again - think this is for mixed ownership mining sites)  
This funding for this CA was awarded as 08MWOX (Penn Mine) however the statement of work supports multiple activities on mixed ownership lands. The available balance is \$215,504.99 funded as This grant expires 12/31/2017.

Grant #00882501-0 to South Weber Coalition: \$150,000 obligated/\$28,024 remaining.  
This is a TAG so I have included Jasmin so she can provide any additional information. There is an available balance of \$23,524.00 and the grant expires 04/30/2016.

Cinna Vallejos

U.S. EPA Region 8, EPR - Support Program

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[Vallejos.Cinna@EPA.Gov](mailto:Vallejos.Cinna@EPA.Gov)

"Your life is an occasion, rise to it!"      Suzanne Weyn

From: Wyatt, Jean

Sent: Monday, April 18, 2016 3:34 PM

To: Miller, Johanna <[Miller.Johanna@epa.gov](mailto:Miller.Johanna@epa.gov)>

Cc: Ketellapper, Victor <[Ketellapper.Victor@epa.gov](mailto:Ketellapper.Victor@epa.gov)>; Vallejos, Cinna

<[vallejos.cinna@epa.gov](mailto:vallejos.cinna@epa.gov)>

Subject: RE: Follow-up on ULO Discussion

Johanna

Here is the latest SS from CDPHE. Some issues to be aware of:

1) CDPHE numbers do NOT match what EPA HQ's/FF's thinks they have left potentially because our EPA system doesn't properly update/jive in a timely manner and/or there are balances on the CDPHE side that may not have passed onto the EPA system, and/or CDPHE bills have not been processed fully from other organizations.

2) Some of the unobligated column is for CDPHE personnel time to work on these projects.

3) CDPHE does have plans for all these funds and will probably be surprised and dissappointed if these funds are taken back (especially at least it is my understanding that some of the \$ was actually recently re-obligated back on the grant but Cinna would know that better than me).

4) While they may not be considered federal facilities they all have a federal ownership component.

Thanks, Jean

Jean Wyatt

[wyatt.jean@epa.gov](mailto:wyatt.jean@epa.gov)<<mailto:wyatt.jean@epa.gov>>

303-312-6258; 303-808-2045 (cell)

Site Assessment/Project Manager

Assessment and Revitalization Program

US Environmental Protection Agency

1595 Wynkoop Street

Denver, CO 80202

From: Miller, Johanna

Sent: Friday, April 15, 2016 3:21 PM

To: Wyatt, Jean <[Wyatt.Jean@epa.gov](mailto:Wyatt.Jean@epa.gov)<<mailto:Wyatt.Jean@epa.gov>>>

Cc: Ketellapper, Victor

<[Ketellapper.Victor@epa.gov](mailto:Ketellapper.Victor@epa.gov)<<mailto:Ketellapper.Victor@epa.gov>>>;

Vallejos, Cinna

<[vallejos.cinna@epa.gov](mailto:vallejos.cinna@epa.gov)<<mailto:vallejos.cinna@epa.gov>>>

Subject: FW: Follow-up on ULO Discussion

Jean - I am pretty sure this information is not accurate but we need to pull together a response regarding the status of the obligations related to mixed ownership work. Ie what we think is left in each account and whether any remaining funds could be/should be obligated or whether there are plans for utilizing them. I included Cinna on this email as she is the PO for the CDPHE cooperative agreements. Let's discuss next week. Johanna

From: Murray, Bill

Sent: Friday, April 15, 2016 3:09 PM

To: Miller, Johanna

<[Miller.Johanna@epa.gov](mailto:Miller.Johanna@epa.gov)<<mailto:Miller.Johanna@epa.gov>>>

Subject: FW: Follow-up on ULO Discussion

From: Murray, Bill

Sent: Monday, April 11, 2016 4:15 PM

To: Stites, Rob <[Stites.Rob@epa.gov](mailto:Stites.Rob@epa.gov)<<mailto:Stites.Rob@epa.gov>>>

Subject: FW: Follow-up on ULO Discussion

Rob,

Let's discuss at your earliest convenience.

Bill

From: Hestmark, Martin

Sent: Monday, April 11, 2016 4:11 PM

To: Stites, Rob <[Stites.Rob@epa.gov](mailto:Stites.Rob@epa.gov)<<mailto:Stites.Rob@epa.gov>>>;

Murray, Bill <[Murray.Bill@epa.gov](mailto:Murray.Bill@epa.gov)<<mailto:Murray.Bill@epa.gov>>>;

Leclerc, Russell

<[Leclerc.Russell@epa.gov](mailto:Leclerc.Russell@epa.gov)<<mailto:Leclerc.Russell@epa.gov>>>; Stavnes,

Sandra <[Stavnes.Sandra@epa.gov](mailto:Stavnes.Sandra@epa.gov)<<mailto:Stavnes.Sandra@epa.gov>>>

Subject: FW: Follow-up on ULO Discussion

I would like to understand this before (or as ) we get back to Charlotte.

From: Bertrand, Charlotte

Sent: Monday, April 11, 2016 3:56 PM

To: Stites, Rob <[Stites.Rob@epa.gov](mailto:Stites.Rob@epa.gov)<<mailto:Stites.Rob@epa.gov>>>

Cc: Hestmark, Martin

<[Hestmark.Martin@epa.gov](mailto:Hestmark.Martin@epa.gov)<<mailto:Hestmark.Martin@epa.gov>>>; Gervais,

Gregory <[Gervais.Gregory@epa.gov](mailto:Gervais.Gregory@epa.gov)<<mailto:Gervais.Gregory@epa.gov>>>;

Bell, Marie <[Bell.Marie@epa.gov](mailto:Bell.Marie@epa.gov)<<mailto:Bell.Marie@epa.gov>>>; Woolford,

James <[Woolford.James@epa.gov](mailto:Woolford.James@epa.gov)<<mailto:Woolford.James@epa.gov>>>;

Indermark, Michele

<[Indermark.Michele@epa.gov](mailto:Indermark.Michele@epa.gov)<<mailto:Indermark.Michele@epa.gov>>>; Laija,

Emerald <[Laija.Emerald@epa.gov](mailto:Laija.Emerald@epa.gov)<<mailto:Laija.Emerald@epa.gov>>>

Subject: Follow-up on ULO Discussion

Hi Rob -

Hope you had a good weekend. I am following up on our March 24th call regarding unliquidated obligations in the Region 8 Federal Facilities account. I am checking on how the Region has progressed with addressing the accounts we discussed and to see if you need any help on our end.

I believe we left it with the following contracts/grants/IG's being evaluated by Region 8 for de-ob:

CDM for Risk Assessment work: \$13,824 obligated/ \$13,824 ULO

remaining. Period of Performance ending 4/14/2016 SRC, Inc. for Rocky

Mountain Arsenal: \$88,968 obligated/ \$57,937 ULO remaining. Period

of Performance ending 4/14/2016 Grant #96827301-1 to Colorado

Department of Public Health: \$2,859,992 obligated/ \$1,665,877.97 remaining (I think this is for mixed ownership mining sites) Grant #97842501-0 to Colorado Department of Public Health: \$1,268,178 obligated/ \$220,813 remaining (again - think this is for mixed ownership mining sites) Grant #00882501-0 to South Weber Coalition: \$150,000 obligated/\$28,024 remaining.

InterAgency Agreement with DOI for Mixed Ownership Mines: \$490,000

obligated/\$25,707.22 remaining. Project ended 9/13/2012 InterAgency

Agreement with DOI for International Smelter and Refinery Site:

\$497,028.00 obligated/\$329,416.12 remaining. Project ends in 2017

InterAgency Agreement with USDA for PA/SI work at mixed ownership

sites: \$800,000 obligated/\$20,560.70 remaining. Project ends 12/2016

As we discussed - the last six commitments appear to be funding work that is not related to Federal Facilities - I would like to address those accounts to bring the funding back to the Fed. Fac's work. I've cc'd Jim Woolford on this email since the funding is related to his program.

Let me know if you have any questions. Look forward to talking to you during our mid-year next week!

Thanks,

Charlotte

Charlotte Bertrand

Acting Director

Federal Facilities Restoration and Reuse Office Phone (202) 564-0539

Cellphone (202) 384-3105

Assistant: Kris Reed (202) 564-0629

<[Untitled].pdf>